

	B	C	D	E	F	G
	Agency Name	Description	Awarded Vendor Name	Total Award Amount	Bid Award/Cancel Date	Contract Term End Date
1						
2						
3	Blue Ridge Community College	Integrated Colleague Imaging Solution	SoftDocs	\$84,116.50	4/21/2015	4/16/2016
4	Central Piedmont Community College	Palo Alto Wildfire Security Subscription for Central Piedmont CC	HIC Network Security Solutions, LLC	\$30,940.00	4/8/2015	4/7/2016
5	Central Piedmont Community College	Lynda Campus Higher Education Online Training Library for Central Piedmont CC	Lyda.com	\$75,000.00	3/26/2015	3/25/2016
6	Cleveland Community College	Theater Lighting and Accessories for Keeter Auditorium for Cleveland CC	Productions Unlimited, Inc.	\$37,545.25	4/14/2015	4/14/2015
7	Craven Community College	Multimedia Equipment from NCSU Multimedia Convenience Contract for Craven CC	Strategic Connections	\$108,839.00	4/8/2015	4/8/2015
8	Dept of Commerce	Abnormal Qty under STC 208H for Microsoft Windows Server Licenses and Software Assurance for Commerce	SHI	\$82,212.00	4/13/2015	2/28/2018
9	Dept of Cultural Resources	Renewal of Annual Subscription for Equinox Sequoia Library Hosting and Support Services for Cultural Resources	Equinox Software, Inc.	\$84,750.00	4/21/2015	4/20/2016
10	Dept of Public Instruction	State School System Employment Applicant Tracking System for DPI - PROJECT	TeacherMatch, LLC	\$291,900.00	4/16/2015	4/15/2016
11	Dept of Public Safety	Infrastructure and Avaya Core Switch Upgrades to Hardware and Software for Highway Patrol under DPS	Integration Partners	\$135,667.92	4/7/2015	4/7/2015
12	Dept of Public Safety	Abnormal Qty under STC 725G for System Upgrade for Highway Patrol	Motorola Solutions	\$2,700,000.00	4/1/2015	6/30/2015
13	Dept of Public Safety	NC Statewide Automated Victim Notification System (SAVAN) for Victim and Justice Services under DPS	Apriss	\$1,512,344.00	4/15/2015	4/30/2017
14	Dept of Public Safety	Abnormal Qty STC 725G for 198 Mobile Radios for the Highway Patrol	Motorola Solutions	\$699,999.30	4/20/2015	6/30/2015
15	Dept of Public Safety	RFP-Correctional Discharge Planning, Reentry and Case Management Software (CART)	Social Solutions Group	\$223,001.80	4/8/2015	4/8/2016
16	Dept of Public Safety	PenLink LINCOLN System, Hardware, Software, and Training for SBI under DPS	Pen-Link	\$98,515.93	4/14/2015	4/14/2015
17	Dept of State Treasurer	Amendment for Core Banking Customization and Implementation for NC FlexCube for State Treasurer	Mythics	\$375,375.86	4/16/2015	4/16/2015
18	Dept of Transportation	Webtrends Analytics 10 Software, Maintenance, and Support for DOT	SHI International	\$54,165.84	4/24/2015	4/24/2016
19	Dept of Transportation	Renewal of Experian QAS Software Maintenance and Support for DOT (ITS-003988) After the Fact	Experian	\$147,555.33	3/31/2015	2/29/2016
20	Dept of Transportation	Microsoft Premier Support - Consulting Services	Microsoft	\$158,760.00	4/2/2015	4/1/2016
21	Dept of Transportation	Avaya LAN Switches, Maintenance, and Support for DOT	Ronco Communications Inc.	\$76,537.14	3/30/2015	3/30/2016
22	DHHS - Division of Central Administration	Abnormal Qty under STC 208A for Oracle Software Maintenance Packs for NC FAST Management Solution for DHHS	Mythics	\$307,354.22	3/27/2015	5/10/2016
23	DHHS - Division of Central Administration	Abnormal Qty under STC 725G for Motorola Radios for Office of Emergency Medical Services under DHHS	Motorola Solutions Inc.	\$140,483.00	3/30/2015	3/30/2015
24	DHHS - Division of Central Administration	Amendment for Renewal Option for Maintenance and Operation of the NC State Directory for New Hires (Novation)	Policy Studies Inc.	\$359,800.00	4/1/2015	12/31/2015
25	DHHS - Division of Central Administration	IFB for Renewal for Sybase IQ Software Maintenance for DHHS	Sybase	\$122,748.78	3/26/2015	3/30/2016
26	DHHS - Division of Health Services	Source Code Purchase for Maximus Ledger Suite Software associated with NC FAST for DHHS	MAXIMUS Consulting Services, Inc.	\$50,875.00	4/9/2015	4/9/2015
27	DHHS - Division of Medical Assistance	After The Fact Request for SAS Amendment for Supplemental Services for DHHS-DMA	SAS	\$50,000.00	4/17/2015	4/29/2015
28	Forsyth Technical Community College	AV Equipment, Projectors, and Screens Including Installation for Forsyth Tech CC	Smart Systems	\$36,982.88	4/24/2015	4/24/2015
29	Guilford Technical Community College	Three (3) Interior Pan-Tilt-Zoom (PLZ) Cameras, Hardware, and Peripherals for the Dental Science Building for Guilford Tech	Inter Technologies	\$26,896.93	4/10/2015	4/10/2015
30	Guilford Technical Community College	Unidesk Perpetual Licenses, Three (3) Years of Maintenance and Support for Guilford Tech CC	NWN Corp	\$39,180.00	4/20/2015	4/19/2016
31	Guilford Technical Community College	Abnormal Qty for STC 204A (Microcomputers) - Request to purchase Lenovo Laptops and Value Added Services for GTCC	Lenovo	\$103,700.00	3/31/2015	3/31/2015
32	ITS Agency	Frontier PRI Renewal for ITS Agency	Frontier Communications	\$105,612.00	3/31/2015	4/14/2016
33	ITS Agency	Amendment for Renewal of IBM GDPs/XRC Software Maintenance and Support for OITS	IBM Corporation	\$25,000.00	4/2/2015	10/15/2015
34	ITS Agency	SQL Server Software True-Up to MSEA 6859092 for OITS	Dell Financials	\$3,368,184.01	3/27/2015	6/30/2017
35	ITS Agency	CBU Tests for Utilization during Disaster Recovery Testing at WDC (Amendment ITS-004886)	IBM Corporation	\$90,014.00	4/9/2015	7/31/2017
36	Lenoir Community College	Palo Alto Network Equipment, Installation, and Configuration for Lenoir CC	Presidio	\$36,014.83	4/15/2015	4/15/2015
37	Office of the State Controller	Abnormal Qty under STC 208A for Oracle Software for ERP HR Payroll BEACON Hardware Refresh for OSC	Mythics	\$307,440.00	4/14/2015	4/14/2016
38	UNC - Chapel Hill	Abnormal Qty under STC 204S for Servers for the Renaissance Computing Institute (RENCI) for UNC-CH	Dell Marketing LP	\$218,310.93	3/30/2015	3/30/2015
39	UNC - General Administration	Amendment for Additional Functionality to Capital Projects System Software for UNCGA	Concrete Data LLC	\$69,500.00	4/13/2015	10/1/2015
40	Wake Technical Community College	Simulators for Heavy Equipment Operator Program for Wake Tech CC	James River Equipment Carolina LLC	\$84,430.00	4/2/2015	4/2/2015